

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CONTONIA STONE WOOTEN

Debtor(s)

Case No. 08-22171

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2008.
- 2) The plan was confirmed on 11/26/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/20/2011, 08/28/2012.
- 5) The case was dismissed on 01/02/2013.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$81,368.00
Less amount refunded to debtor \$61.54

NET RECEIPTS: \$81,306.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,040.00
Court Costs \$0.00
Trustee Expenses & Compensation \$4,716.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,756.30

Attorney fees paid and disclosed by debtor: \$460.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
*VERIZON WIRELESS	Unsecured	1,164.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	224,751.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	214,586.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	56,623.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	53,594.00	54,605.22	NA	0.00	0.00
AMERICAS SERVICING CO	Unsecured	21,374.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Unsecured	3,180.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	NA	5,905.79	NA	0.00	0.00
AT & T	Unsecured	398.60	NA	NA	0.00	0.00
AVENUE	Unsecured	2,401.09	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,759.67	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,952.53	NA	NA	0.00	0.00
CITIFINANCIAL	Secured	5,550.00	0.00	5,550.00	5,550.00	193.29
CITIFINANCIAL AUTO	Unsecured	10,268.22	NA	NA	0.00	0.00
CITIFINANCIAL MORTGAGE CO	Unsecured	17,136.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,057.06	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	359.64	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	428.07	NA	NA	0.00	0.00
COOK COUNTY STATES ATTORNEY	Unsecured	150.44	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	4,489.08	4,489.08	0.00	0.00
COOK COUNTY TREASURER	Secured	1,971.52	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,565.13	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	NA	NA	NA	0.00	0.00
DELL	Unsecured	2,055.00	2,055.09	2,055.09	1,302.74	0.00
DENTAL WORKS	Unsecured	49.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	NA	43,042.73	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	274,550.00	273,841.22	NA	0.00	0.00
DIRECTV	Unsecured	233.11	NA	NA	0.00	0.00
DUVERA FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	960.00	960.55	960.55	608.90	0.00
EAST BAY FUNDING	Unsecured	2,401.00	2,401.09	2,401.09	1,522.07	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECAST SETTLEMENT CORP	Unsecured	24,368.00	24,467.06	24,467.06	15,639.15	0.00
ECMC	Unsecured	53,568.00	55,845.98	55,845.98	35,696.34	0.00
EVERGREEN EMERGENCY SERVICE	Unsecured	284.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE	Unsecured	284.00	284.00	284.00	180.02	0.00
FIRST FINANCIAL MANAGEMENT	Unsecured	966.66	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	129.10	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	NA	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Unsecured	NA	0.00	771.70	489.18	0.00
HSBC AUTO FINANCE	Secured	9,567.00	10,338.70	9,567.00	9,567.00	811.62
HSBC CARD SERVICES	Unsecured	NA	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	655.00	666.03	666.03	422.21	0.00
LVNV FUNDING	Unsecured	583.00	583.58	583.58	369.94	0.00
LVNV FUNDING	Unsecured	1,759.00	1,759.67	1,759.67	1,115.49	0.00
MERCY HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
PAY DAY LOAN	Unsecured	2,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	74.00	141.74	141.74	82.21	0.00
PROVIDIAN FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
SYNERGY PRO MARKETING	Unsecured	1,465.00	NA	NA	0.00	0.00
UNIVERSITY OF IL MEDICAL CTR	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,117.00	\$15,117.00	\$1,004.91
All Other Secured	\$4,489.08	\$0.00	\$0.00
TOTAL SECURED:	\$19,606.08	\$15,117.00	\$1,004.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$89,936.49	\$57,428.25	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,756.30</u>
Disbursements to Creditors	<u>\$73,550.16</u>
TOTAL DISBURSEMENTS :	<u>\$81,306.46</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.